

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JAMES C DOWNS  
Post Office Box 269  
Alexandria, LA 71309-0269

2. Office Sought (Include title of office as well)

District Attorney  
9th JDC/Rapides Parish

OFFICE USE ONLY

Report Number: 11318

Date Filed: 2/14/2007

Report Includes Schedules:

Schedule A-3  
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2006 through 12/31/2006

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RED RIVER BANK  
Post Office Box 12550  
Alexandria, LA 71315-2550

7. Full Name and Address of Treasurer

TAMI H MARKS  
Post Office Box 269  
Alexandria, LA 71309-0269

9. Name of Person Preparing Report TAMI H MARKS

Daytime Telephone 318 449-5474

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2007.

James C. Downs  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318 449-5474  
Daytime Telephone

Tami Hazard Marks  
Signature of Treasurer

318 449-5474  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,559.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 1,559.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,635.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 19,635.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 68,394.52
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,559.45
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 19,635.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 50,318.96

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 51,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 35,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	01/31/2006	Interest paid on checking account	\$6.04
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	02/28/2006	Interest paid on checking account	\$5.30
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	03/31/2006	Interest paid on checking account	\$5.76
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	04/19/2006	Interest paid on Certificate of Deposit	\$691.69
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	04/28/2006	Interest paid on checking account	\$4.93
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	05/31/2006	Interest paid on checking account	\$3.58
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	06/30/2006	Interest paid on Checking Account	\$2.08
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	07/31/2006	Interest paid on checking account	\$1.92
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	08/31/2006	Interest paid on checking account	\$1.19
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/16/2006	Interest paid on Certificate of Deposit	\$822.13
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	11/30/2006	Interest paid on checking account	\$7.42
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	12/29/2006	Interest paid on checking account	\$7.41
5. Total OTHER RECEIPTS during this reporting period			\$ 1,559.45

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T  Atlanta, GA	08/23/2006	long distance expenses	\$ 249.12
ALBERTSON'S South MacArthur Drive Alexandria, LA 71301	04/23/2006	MacArthur Foundation Reception refreshments	\$ 332.71
ALEXANDRIA ACES 1 Babe Ruth Drive Alexandria, LA 71301	05/19/2006	Comp tickets to be given at games	\$ 160.00
ALEXANDRIA FIREMENS UNION P.O. Box 13373 Alexandria, LA 71315	11/20/2006	Contribution to Food Basket Program	\$ 137.50
ALEXANDRIA HOUSING AUTHORITY 2586 Loblolly Lane Alexandria, LA 71301	06/23/2006	Contribution to scout sporting day	\$ 50.00
ALEXANDRIA LIONS CLUB P.O. Box 13 Alexandria, LA 71309	10/24/2006	Contribution	\$ 300.00
LOIS ALWELL BENEFIT FUND c/o P.O. Box 1510 Alexandria, LA 71309	01/31/2006	Cancer benefit contribution	\$ 350.00
AMERICA ONLINE c/o P.O. Box 269 Alexandria, LA 71309	09/06/2006	one year service	\$ 239.40
3. SUBTOTAL (optional)			\$1,818.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELL SOUTH P.O. Box 105503 Atlanta, GA 30348	08/23/2006	telephone expenses	\$ 480.29
BOLTON HIGH SCHOOL Vance Avenue Alexandria, LA 71301	09/12/2006	Contribution	\$ 75.00
BOLTON HIGH SCHOOL Vance Avenue Alexandria, LA 71301	12/05/2006	Ad in school paper	\$ 100.00
BOYCE PROPERTY ASSISTANCE 5606 Old Boyce Road Boyce, LA 71409	11/09/2006	Contribution to Senior Housing Unit	\$ 150.00
TINA BROWN P.O. Drawer 1492 Alexandria, LA 71309	04/11/2006	Contribution to LDAA Staff Conference	\$ 50.00
CENLA COSMOPOLITAN CLUB 140 Dixie Church Road Sieper, LA 71472	10/17/2006	Ad in football jamboree program	\$ 150.00
CENLA CRUSH 2329 Cooley Crossing Woodworth, LA 71485	06/09/2006	Contribution to baseball team trip	\$ 150.00
CENLA PRO BONO PROJECT P.O. Box 1324 Alexandria, LA 71309	05/19/2006	Contribution to annual fundraiser	\$ 150.00
3. SUBTOTAL (optional)			\$1,305.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTIAN WORSHIP CENTER 6101 Masonic Drive Alexandria, LA 71301	07/02/2006	Contribution to building fund	\$ 50.00
EL KARUBAH CAMEL RIDERS 987 Highway 115 Deville, LA 71328	01/25/2006	Tournament Contribution	\$ 200.00
BARBARA ESTER 2915 Cedar Street Alexandria, LA 71301	08/18/2006	refreshments for staff party	\$ 165.00
EVERGREEN PRESBYTERIAN MINISTRIES 920 Main Street Pineville, LA 71360	08/01/2006	Memoriam - Matthew Coutee	\$ 50.00
HENDERSON JAMES CEMETERY Hill Street Alexandria, LA 71301	10/12/2006	Memoriam - William James	\$ 100.00
ZION HILL MISSIONARY BAPTIST CHURCH 500 Baptist Street Pineville, LA 71360	06/29/2006	Contribution	\$ 50.00
HOKUS POKUS 1434 Dorchester Drive Alexandria, LA 71303	11/13/2006	MacArthur Foundation dinner refreshments	\$ 172.62
FRIENDSHIP HOUSE P.O. Box 1014 Alexandria, LA 71309	08/24/2006	Contribution	\$ 60.00
3. SUBTOTAL (optional)			\$847.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRS  Austin, TX	01/31/2006	Fm 941 tax 4th quar 2005	\$ 947.40
IRS  Austin, TX	05/01/2006	Fm 941 tax	\$ 947.40
IRS  Austin, TX	06/23/2006	1st quar Fm 941 tax due	\$ 49.31
IRS  Austin, TX	07/28/2006	Fm 941 tax	\$ 947.40
IRS  Austin, TX	10/30/2006	Fm 941 tax	\$ 947.40
KIWANIS CLUB Highway 28 East Pineville, LA 71360	02/23/2006	Annual pancake fundraiser	\$ 100.00
KNIGHT MASDEN 5615-J Jackson Street Alexandria, LA 71301	06/08/2006	Tax work for campaign acct.	\$ 300.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	06/21/2006	Dues - 2006	\$ 40.00
3. SUBTOTAL (optional)			\$4,278.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	06/21/2006	Luncheon	\$ 11.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	10/18/2006	Luncheon meeting	\$ 11.00
LA DEMOCRATIC WOMEN RAPIDES CHAPTER P.O. Box 4535 Pineville, LA 71360	11/15/2006	Luncheon	\$ 11.00
LA DEPT OF REVENUE  Baton Rouge, LA 70821	01/31/2006	Quarterly tax	\$ 192.00
LA DEPT OF REVENUE  Baton Rouge, LA 70821	05/01/2006	Quarterly tax 1st quar 2006	\$ 192.00
LA DEPT OF REVENUE  Baton Rouge, LA 70821	07/28/2006	2nd quar tax	\$ 192.00
LA DEPT OF REVENUE  Baton Rouge, LA 70821	10/30/2006	3rd quar tax	\$ 192.00
LA JUVENILE OFFICERS ASSN P.O. Box 461 Alexandria, LA 71309	02/23/2006	contribution	\$ 150.00
3. SUBTOTAL (optional)			\$951.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA WILDLIFE AGENTS ASSN 874 Island Point Drive Lake Providence, LA 71254	07/14/2006	Ad in Magazine	\$ 150.00
LAFFIA 4420 Olga Street Alexandria, LA 71301	03/16/2006	Conference door prizes	\$ 250.00
LCADV c/o P.O. Box 269 Alexandria, LA 71309	08/17/2006	Contribution	\$ 200.00
LSUA Highway 71 South Alexandria, LA 71301	01/30/2006	Martin Luther King Luncheon	\$ 20.00
LABOR LEADER P.O. Box 103 Alexandria, LA 71309	03/30/2006	Program Ad	\$ 395.00
MBNA MASTERCARD P.O. Box 15019 Wilmington, DE 19850	09/06/2006	Contribution of concert tickets to charity via radio station	\$ 785.80
MAGNOLIA PEACE OFFICERS ASSN 503 Slocum Drive Alexandria, LA 71301	03/21/2006	Ad for annual conference program	\$ 107.00
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	01/04/2006	Clerical & bookkeeping Sep thru Dec 2005	\$ 1,064.16
3. SUBTOTAL (optional)			\$2,971.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	05/24/2006	Clerical & bookkeeping services 1-1-06 thru 5-31-06	\$ 1,330.20
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	09/06/2006	Clerical & bookkeeping 6-1-06 thru 8-31-06	\$ 798.30
TAMI H MARKS Post Office Box 269 Alexandria, LA 71309-0269	12/30/2006	Clerical Sep-Dec 2006	\$ 1,064.16
MARLEE MONK BENEFIT c/o LSUA Highway 71 South Alexandria, LA 71301	11/28/2006	Contribution to medical fund for infant	\$ 150.00
MENARD HIGH SCHOOL 4603 Coliseum Boulevard Alexandria, LA 71301	01/04/2006	In Memoriam - Camille Gravel	\$ 100.00
METRO ROTARY CLUB 2025 Jackson Street Alexandria, LA 71301	10/26/2006	Contribution - luncheon	\$ 30.00
MOUNT ZION MISSIONARY BAPTIST CHURCH 11 16th Street Alexandria, LA 71301	12/16/2006	Memoriam - Reverend Donny Granvel	\$ 100.00
PENTECOSTALS OF ALEXANDRIA Rapides Avenue Alexandria, LA 71301	08/24/2006	Contribution	\$ 30.00
3. SUBTOTAL (optional)			\$3,602.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PENTECOSTALS OF ALEXANDRIA Rapides Avenue Alexandria, LA 71301	12/10/2006	Contribution	\$ 100.00
PLATINUM PLUS FOR BUSINESS c/o P.O. Drawer 1492 Alexandria, LA 71309	05/19/2006	MacArthur Foundation refreshments (reimb JCD charge card)	\$ 16.18
RAPIDES CHILDRENS ADVOCACY CTR P.O. Box 228 Alexandria, LA 71309	03/29/2006	Contribution	\$ 100.00
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	03/31/2006	Form 1120-POL tax for 2005	\$ 399.00
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	08/31/2006	Bank Fee	\$ 9.50
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	09/29/2006	Bank Fee	\$ 9.50
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/02/2006	Bank fee	\$ 24.00
RED RIVER BANK Post Office Box 12550 Alexandria, LA 71315-2550	10/31/2006	Bank fee	\$ 9.50
3. SUBTOTAL (optional)			\$667.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICK FERGUSON FLORIST 1241 Texas Avenue Alexandria, LA 71301	05/04/2006	MacArthur Foundation Reception flowers	\$ 588.60
FRANK SANDOVAL BENEFIT c/o P.O. Box 1510 Alexandria, LA 71309	03/08/2006	Contribution to terminal illness fund	\$ 250.00
SECURITY SPORTING GOODS Masonic Drive Alexandria, LA 71301	09/21/2006	Door prize gift certificate for Firefighters Banquet	\$ 75.00
SENIOR FAIR DAY P.O. Box 1510 Alexandria, LA 71309	09/06/2006	Sponsorship of Senior Day at parish fair	\$ 500.00
SHEPHERD CENTER P.O. Box 1963 Alexandria, LA 71309	03/21/2006	Contribution to annual fundraiser	\$ 250.00
SHIPLEY DONUTS Lee Street Alexandria, LA 71301	05/04/2006	MacArthur Foundation breakfast	\$ 17.63
ST. FRANCES CABRINI CHURCH 2211 E. Texas Avenue Alexandria, LA 71301	03/07/2006	Contribution to youth fundraiser	\$ 50.00
SUPER 1 FOODS MacArthur Drive Alexandria, LA 71301	06/15/2006	Refreshments for office staff retirement party	\$ 330.42
3. SUBTOTAL (optional)			\$2,061.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS 1411 Metro Drive Alexandria, LA 71303	01/31/2006	postage stamps	\$ 117.00
USPS 1411 Metro Drive Alexandria, LA 71303	08/24/2006	postage	\$ 123.00
UNION CHAPEL METHODIST CHURCH 723 Mayo Street Boyce, LA 71409	12/01/2006	Memoriam - Mayor Julius Patrick	\$ 100.00
WALMART North Mall Drive Alexandria, LA 71301	10/12/2006	Gift cards for door prizes for Fair Senior Day	\$ 125.00
WHOLE FOODS  Baton Rouge, LA	04/19/2006	MacArthur Foundation Reception refreshments	\$ 314.51
YMCA 724 Scott Street Alexandria, LA 71301	05/05/2006	Contribution to fundraiser	\$ 200.00
YWCA 5912 James Street Alexandria, LA 71303	03/03/2006	Contribution to Bowling Buddies	\$ 150.00
3. SUBTOTAL (optional)			\$1,129.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,635.01

Form 102, Rev. 3/98, Page Rev. 3/98